

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELO R MARTIN

Debtor(s)

Case No. 17-25756

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2017.
- 2) The plan was confirmed on 10/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/04/2019.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,701.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,701.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$306.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,306.81**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATHLETIX PHYSICAL THERAPY	Unsecured	87.19	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	NA	1,123.74	1,123.74	0.00	0.00
CHARLES AMENTA III MD	Unsecured	35.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	450.00	NA	NA	0.00	0.00
CHRISTIAN COMMUNITY HEALTH C	Unsecured	87.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,491.35	2,999.33	2,999.33	0.00	0.00
COMMONWEALTH EDISON	Unsecured	350.07	350.07	350.07	0.00	0.00
Convergent Outsourcing	Unsecured	499.48	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	1,016.81	NA	NA	0.00	0.00
DIRECTV	Unsecured	514.60	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	154.00	1,416.71	1,416.71	0.00	0.00
FIRST MIDWEST BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Secured	NA	NA	355.18	355.18	87.48
GATEWAY ONE LENDING & FINANCIAL	Unsecured	2,228.00	11,829.16	11,829.16	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Secured	8,475.00	10,712.73	0.00	0.00	0.00
HUMANA INSURANCE CO	Unsecured	47.22	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	67.34	NA	NA	0.00	0.00
JACKSON PARK HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
LANDMARK CU	Secured	8,175.00	13,235.21	13,235.21	1,079.55	871.98
LANDMARK CU	Unsecured	5,385.00	NA	NA	0.00	0.00
LAVENTITA MARTIN	Priority	NA	8,500.23	8,500.23	0.00	0.00
MARTIN G LUKEN III	Unsecured	35.92	NA	NA	0.00	0.00
MCHENRY LABORATORY SVC	Unsecured	29.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	10,266.00	10,220.10	10,220.10	0.00	0.00
OPEN MRI OF OLYMPIA FIELDS	Unsecured	150.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	0.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	510.37	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RK/RESIDENCE	Unsecured	0.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	75.00	NA	NA	0.00	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	36.58	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	590.35	590.35	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,235.21	\$1,079.55	\$871.98
All Other Secured	\$355.18	\$355.18	\$87.48
TOTAL SECURED:	\$13,590.39	\$1,434.73	\$959.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,500.23	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,500.23	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,529.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,306.81</u>	
Disbursements to Creditors	<u>\$2,394.19</u>	
TOTAL DISBURSEMENTS :		<u>\$6,701.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/15/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.